

EXHIBIT A



SARNOFF

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Legal Technologies

46 Corporate Park, Suite 100, Irvine, CA 92606
phone 877.955.3855 fax 949.955.3854

Mitchell D. Lukin, Esq.
Baker Botts, LLP
One Shell Plaza
910 Louisiana Street
Houston, TX 77002-4995

INVOICE

INVOICE NO 35504	DATE 09/06/2005	JOB NUMBER 01-38059
JOB DATE 08/31/2005	REPORTER(S) BHAND	CASE NUMBER C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corporation		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF: Andrew B. Lippman Delivery & Processing		122 Pages	335.50
			46.78
TOTAL DUE >>>>			382.28
PAYER 09/06/2005 PAY			420.51
(-) PAYMENTS/CREDITS	0.00	(+) LATE CHARGE	38.23
		(=) NEW BALANCE	420.51

TAX ID NO. : 88-0432563

(713) 229-1787

Please detach bottom portion and return with payment.

Mitchell D. Lukin, Esq.
Baker Botts, LLP
One Shell Plaza
910 Louisiana Street
Houston, TX 77002-4995

Job No. : 01-38059
Case No. : C0501114JW
In Re: Acacia Media Technology Corpo
Invoice No.: 35504
Date : 09/06/2005
TOTAL DUE : 420.51

PAYMENT WITH CREDIT CARD

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Amount to Charge: _____
Exp. Date: _____ Phone #: _____
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A044
(Rev 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00001000

MAKE CHECKS PAYABLE TO:

Mitchell Lukin
Baker Botts
One Shell Plaza
910 Louisiana Street
Houston, TX 77002
Phone: (713) 229-1733

IRENE RODRIQUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160

Irene_Rodriguez@camd.uscourts.gov

CRIMINAL ☒ CIVIL ☒

DATE ORDERED:

03-24-2008

DATE DELIVERED:

03-24-2008

Case Style: C-05-01114-JW, In re: Acacia v

Transcript of Proceedings held on 3/8/08. Hard copy & e-mail

mitch.lukin@bakerbotts.com

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				73	0.90	65.70	73	0.60	43.80	109.50
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.										
MISC. CHARGES:										
TOTAL:										109.50
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$109.50	

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

03-24-2008

(All previous editions of this form are
cancelled and should be destroyed)

AO44
(Rev. 12/89)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000919

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Mitchell Lukin
Baker Botts
One Shell Plaza
910 Louisiana Street
Houston, TX 77002
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IRENE RODRIQUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160

Irene_Rodriguez@cand.uscourts.gov

CRIMINAL

☒ CIVIL

DATE ORDERED:

12-11-2007

DATE DELIVERED:

12-11-2007

Case Style: C-05-01114-JW, In re: Acacia v

Transcript of Proceedings held on 8/17/07. Hard copy, e-mail & condense it

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				226	0.90	203.40	452	0.60	271.20	474.60
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. dvd										
MISC. CHARGES:										100.00
TOTAL:										574.60
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid: Amt: TOTAL DUE:										\$574.60

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

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SIGNATURE



DATE

12-11-2007

(All previous editions of this form are cancelled and should be destroyed)

Fagan, Debra

From: Lukin, Mitch
Sent: Monday, July 24, 2006 5:26 PM
To: Fagan, Debra
Subject: FW: Acacia

Please get a check and split evenly among the four Acacia matters.

Mitch

-----Original Message-----

From: Irene_Rodriguez@cand.uscourts.gov [mailto:Irene_Rodriguez@cand.uscourts.gov]
Sent: Monday, July 24, 2006 5:19 PM
To: Lukin, Mitch
Subject: Re: Acacia

Your amount of your transcripts are : \$1,075.44

Very Truly Yours,

Irene Rodriguez
United States District Court
Official Court Reporter to the Honorable James Ware (408)947-8160

<mitch.lukin@bakerbotts.com>

07/24/2006 02:31 PM

To
<Irene_Rodriguez@cand.uscourts.gov>
cc
<debra.fagan@bakerbotts.com>
Subject
Acacia

Irene -

Can you send me an email with the amount for the Acacia transcripts -- I can't get a check without something in writing. Thanks.

Mitch Lukin

AO44
(Rev. 12/89)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000677

MAKE CHECKS PAYABLE TO:

Mitchell Lukin
Baker Botts
One Shell Plaza
910 Louisiana Street
Houston, TX 77002

Phone: (713) 229-1733

FAX:

713.229.7733

IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160

FAX:

Irene.Rodriguez@cand.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

01-05-2007

DATE DELIVERED:

01-05-2007

Case Style: C-05-01114-JW, In Re: Acacia v

Transcript of Proceedings held on 9/7, 9/8 & 9/14/06. Hard copy, e-mail,
condense it, ascii & dvds

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				542	0.83	449.86	1626	0.55	894.30	1,344.16
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. DVDs										
MISC. CHARGES:										300.00
TOTAL:										1,644.16
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$1,644.16

ADDITIONAL INFORMATION

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SIGNATURE

DATE

01-05-2007

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PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

Fagan, Debra

From: Lukin, Mitch
Sent: Monday, April 10, 2006 1:38 PM
To: Fagan, Debra
Subject: FW: In Re: Acacia 2/24/06



022406ac.ptx (28 KB)

For the 4 Acacia cases. One check, split 4 ways.

-----Original Message-----

From: Irene_Rodriguez@cand.uscourts.gov [mailto:Irene_Rodriguez@cand.uscourts.gov]
Sent: Monday, April 10, 2006 1:25 PM
To: ggerrish@mofo.com; tberryhill@mount.com; bherishkowitz@goodwinprocter.com; mkiran@hh.com; dbenyacar@kayescholer.com; akupserberg@kayescholer.com; vlriley@rkmc.com; owens@fr.com; miller@fr.com; ctartalone@jonesday.com; Lukin, Mitch
Subject: In Re: Acacia 2/24/06

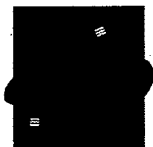
Good Morning All.

Here is your requested e-transcript. I will send you your hard copies once I receive payment in the amount of \$70.72 from each party. The check should be made payable to me and sent to 280 S. First Street, San Jose, CA 95113. I will send you your invoice with your transcript marked paid.

Very Truly Yours,

Irene Rodriguez
United States District Court
Official Court Reporter to the Honorable James Ware (408)947-8160

(See attached file: 022406ac.ptx)



SARNOFF

Court Reporters and
Legal Technologies

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phone 877.955.3855 fax 949.955.3854

Mitchell D. Lukin, Esq.
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One Shell Plaza
910 Louisiana Street
Houston, TX 77002-4995

INVOICE

INVOICE NO.	DATE	JOB NUMBER
35819	09/15/2005	01-37970
JOB DATE	REPORTER(S)	CASE NUMBER
09/02/2005	BHAND	C0501114JW
CASE CAPTION		
In Re: Acacia Media Technology Corp.		
TERMS		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

S. Merrill Weiss

160 Pages

440.00

EXHIBITS

13 Pages

7.15

Color Copies

13.00 Pages

19.50

Rough Ascii Disk

151.00 Pages

188.75

Delivery & Processing

50.31

TOTAL DUE >>>>

705.71

AFTER 10/30/2005 PAY

776.28

REVISED INVOICE****REPLACING INVOICE 35562

(-) PAYMENTS/CREDITS	0.00	(-) LATE CHARGE	0.00	(=) NEW BALANCE	705.71
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TAX ID NO. : 88-0432563

(713) 229-1787

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Mitchell D. Lukin, Esq.
Baker Botts, LLP
One Shell Plaza
910 Louisiana Street
Houston, TX 77002-4995

Job No. : 01-37970
Case No. : C0501114JW
In Re: Acacia Media Technology Corp.
Invoice No.: 35819
Date : 09/15/2005
TOTAL DUE : 705.71

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Amount to Charge: _____

Exp. Date: _____ Phone #: _____

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UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000399

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One Shell Plaza
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United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160
FAX:

Irene_Rodriguez@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 09-12-2005

DATE DELIVERED: 09-12-2005

Case Style: , IN RE: ACACIA v

Transcript of Proceedings held on 9/8/05 & 9/9/05. Rough draft, hard copy, e-mail, miniscript & disk.

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited										
Daily										
Hourly				428	1.10	470.80	1284	0.83	1,065.72	1,536.52
Realtime				428	1.10	470.80				470.80
Misc. Desc.										MISC. CHARGES:
										TOTAL: 2,007.32
										LESS DISCOUNT FOR LATE DELIVERY:
										TAX (If Applicable):
										LESS AMOUNT OF DEPOSIT:
										TOTAL REFUND:
										TOTAL DUE: \$2,007.32

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09-12-2005

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Sylvia Becker & Associates, Inc.
Certified Court Reporters & Legal Video
4727 Wilshire Boulevard
Suite 401
Los Angeles, CA 90010
(323) 857-1010

Lukin, Mitchell D.
Baker, Botts, LLP
One Shell Plaza
910 Louisiana Street
Houston, TX 77002-4995

Inv. No.
49327

Inv. Date	Client	Job No.
09/01/2005	14445	0527780

Re: In re: Acacia Media
Assignment Date: August 30, 2005

Deposition of Dr. Peter Alexander, Copy

Total Amount \$ 964.85

Please Make Checks Payable To:
Sylvia Becker & Associates, Inc.
Federal Tax Id#: 95-3325002